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Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

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	:
In re:	: Chapter 11
	:
THE COLLEGE OF SAINT ROSE,	: Case No. 24-11131 (REL)
	:
	:
Debtor.	:
	:
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**NOTICE OF MONTHLY FEE STATEMENT FOR DEBTOR'S FINANCIAL
CONSULTANTS FOR THE PERIOD OF NOVEMBER 1, 2024 THROUGH
NOVEMBER 30, 2024**

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Debtor's Financial Consultants for the period of November 1, 2024 through November 30, 2024 is attached hereto.

Dated: Albany, New York
December 17, 2024

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
Albany, New York 12207
(516) 357-3700

FTI CONSULTING, INC.
1201 W Peachtree Street NW
Suite 3300
Atlanta, GA 30309
Telephone: (404) 460-6258
Mobile: (404) 931-7909

*Financial Advisor for Debtor
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
	:	
THE COLLEGE OF SAINT ROSE,	:	Case No. 24-11131 (REL)
	:	
Debtor.	:	
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**SECOND MONTHLY FEE STATEMENT OF FTI CONSULTING, INC FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE DEBTOR
FOR PERIOD FROM NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024**

Name of Applicant:	FTI Consulting, Inc., financial advisor for The College of Saint Rose, (the “ Debtor ”)
Date of Retention:	November 5, 2024, effective as of October 10, 2024 (the “ Commencement Date ”)
Period for Which Fees and Expenses are Incurred:	November 1, 2024 through November 30, 2024
Monthly Fees Incurred:	\$97,195.00
Less Voluntary Discount:	\$14,561.80
Less 20% Holdback:	\$16,526.64
Monthly Expenses Incurred:	\$1,714.82
Total Fees and Expenses Due:	\$67,821.38
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
FTI CONSULTING, INC. FOR SERVICES RENDERED
FOR THE PERIOD FROM NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024**

NAME OF PROFESSIONAL:	TITLE	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Gumbs, Sean	Senior Managing Director	\$1,445.00	14.8	\$21,386.00
Harding, Sean	Senior Managing Director	\$1,420.00	23.3	\$33,086.00
Cotona, Nicolette	Director	\$1,010.00	42.3	\$42,723.00
Total Gross Professionals:			80.4	\$97,195.00
Voluntary Discount:			n.a.	\$(14,561.80)
Total Net Professionals:			80.4	\$82,633.20

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY FTI CONSULTING, INC.
FOR THE PERIOD FROM NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
1	Cash Management and Reporting	25.4	\$28,819.00
2	Monthly Operating Reports	30.4	\$34,194.50
3	DIP and Exit Financing Due Diligence Support	1.3	\$1,518.00
4	Work on Motions or Court Filings	-	-
5	Case Strategy / Communications with Debtor's Counsel and / or Board	10.6	\$14,880.00
6	Campus Sale Process	5.4	\$7,745.50
7	Court Attendance	2.5	\$3,550.00
8	Fee Application Preparation	0.8	\$808.00
9	Travel	4.0	\$5,680.00
Gross Total:		80.4	\$97,195.00
Voluntary Discount:		n.a.	\$(14,561.80)
Net Total:		80.4	\$82,633.20

**EXPENSE SUMMARY FOR THE
PERIOD FROM NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024**

EXPENSES	AMOUNTS
Airfare	\$954.84
Hotel & Lodging	\$432.06
Taxi	\$124.45
Meals	\$117.05
Parking	\$28.00
Mileage	\$58.42
Total Expenses Requested:	\$1,714.82

Exhibit A
THE COLLEGE OF SAINT ROSE
SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Professional	Title	Billing Rate	Total Hours	Total Fees
Gumbs, Sean	Senior Managing Director	\$ 1,445.00	14.8	\$ 21,386.00
Harding, Sean	Senior Managing Director	\$ 1,420.00	23.3	\$ 33,086.00
Cotona, Nicolette	Director	\$ 1,010.00	42.3	\$ 42,723.00
Gross Total			80.4	\$ 97,195.00
Voluntary Discount				\$ (14,561.80)
Net Total			80.4	\$ 82,633.20

Exhibit B
THE COLLEGE OF SAINT ROSE
SUMMARY OF HOURS BY ACTIVITY
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Task Code	Task Description	Hours	Total
1	Cash Management and Reporting	25.4	\$ 28,819.00
2	Monthly Operating Reports	30.4	\$ 34,194.50
3	DIP and Exit Financing Due Diligence Support	1.3	\$ 1,518.00
4	Work on Motions or Court Filings	-	\$ -
5	Case Strategy / Communications with Debtor's Counsel and / or Board	10.6	\$ 14,880.00
6	Campus Sale Process	5.4	\$ 7,745.50
7	Court Attendance	2.5	\$ 3,550.00
8	Fee Application Preparation	0.8	\$ 808.00
9	Travel	4.0	\$ 5,680.00
Gross Total		80.4	\$ 97,195.00
Voluntary Discount			\$ (14,561.80)
Net Total		80.4	\$ 82,633.20

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Task Category	Date	Professional	Hours	Activity
I	11/3/2024	Cotona, Nicolette	0.7	Review FY 2025 budget payroll assumptions in response to questions from D. Polley (Saint Rose).
I	11/4/2024	Cotona, Nicolette	0.3	Participate on internal FTI team call with S. Gumbs (FTI) re: weekly cash flow update for discussion with Executive Committee of the Board.
I	11/4/2024	Gumbs, Sean	0.3	Participate on internal FTI team call with N. Cotona (FTI) re: weekly cash flow update for discussion with Executive Committee of the Board.
I	11/4/2024	Cotona, Nicolette	1.8	Review 10/28 - 11/3 cash flow actuals.
I	11/4/2024	Cotona, Nicolette	0.6	Prepare weekly cash flow update for discussion with Executive Committee of the Board.
I	11/4/2024	Cotona, Nicolette	1.1	Review FY 2025 budget payroll assumptions in response to comments from D. Polley (Saint Rose).
I	11/4/2024	Cotona, Nicolette	0.8	Continue to review FY 2025 budget payroll assumptions in response to comments from D. Polley (Saint Rose).
I	11/4/2024	Gumbs, Sean	0.1	Review draft cash flow presentation, compile comments for FTI team.
I	11/5/2024	Cotona, Nicolette	1.4	Review FY 2025 budget payroll assumptions in response to comments from D. Polley (Saint Rose).
I	11/6/2024	Cotona, Nicolette	0.3	Participate on internal FTI team call with S. Gumbs (FTI) re: weekly cash flow update for discussion with Executive Committee of the Board.
I	11/6/2024	Gumbs, Sean	0.3	Participate on internal FTI team call with N. Cotona (FTI) re: weekly cash flow update for discussion with Executive Committee of the Board.
I	11/6/2024	Cotona, Nicolette	1.6	Prepare diligence questions for the College re: 10/28 - 11/3 cash flow actuals.
I	11/8/2024	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: potential FY 2025 Budget adjustments.
I	11/8/2024	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: potential FY 2025 Budget adjustments.
I	11/8/2024	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: potential FY 2025 Budget adjustments.
I	11/11/2024	Cotona, Nicolette	0.8	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: 11/4 - 11/10 cash flow actuals.
I	11/11/2024	Gumbs, Sean	0.8	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: 11/4 - 11/10 cash flow actuals.
I	11/11/2024	Harding, Sean	0.8	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: 11/4 - 11/10 cash flow actuals.
I	11/11/2024	Cotona, Nicolette	1.2	Review 11/4 - 11/10 cash flow actuals.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Task Category	Date	Professional	Hours	Activity
1	11/11/2024	Cotona, Nicolette	0.9	Prepare weekly cash flow update for discussion with Executive Committee of the Board.
1	11/12/2024	Gumbs, Sean	0.7	Participate on call with D. Polley (Saint Rose), S. Harding (FTI), and N. Cotona (FTI) re: 11/4 - 11/10 cash flow actuals.
1	11/12/2024	Harding, Sean	0.7	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and N. Cotona (FTI) re: 11/4 - 11/10 cash flow actuals.
1	11/12/2024	Cotona, Nicolette	0.7	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and S. Harding (FTI) re: 11/4 - 11/10 cash flow actuals.
1	11/12/2024	Cotona, Nicolette	0.7	Update weekly cash flow update for discussion with Executive Committee of the Board per comments from D. Polley (Saint Rose).
1	11/12/2024	Cotona, Nicolette	0.9	Prepare diligence questions for the College re: 11/4 - 11/10 cash flow actuals.
1	11/13/2024	Cotona, Nicolette	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: cash flow.
1	11/13/2024	Gumbs, Sean	0.4	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: cash flow.
1	11/13/2024	Harding, Sean	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: cash flow.
1	11/17/2024	Cotona, Nicolette	0.8	Review 11/11 - 11/17 cash flow actuals.
1	11/19/2024	Harding, Sean	0.3	Participate on call with Cullen to discuss cash flow budget.
1	11/20/2024	Harding, Sean	0.7	Review cash flow reporting package.
1	11/27/2024	Cotona, Nicolette	1.9	Prepare illustrative claims recovery analysis.
1	11/27/2024	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: illustrative claims recovery analysis.
1	11/27/2024	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: illustrative claims recovery analysis.
1	11/27/2024	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: illustrative claims recovery analysis.
1 Total			25.4	
2	11/14/2024	Cotona, Nicolette	0.8	Participate on call with D. Polley (Saint Rose) and S. Harding (FTI) re: October 2024 Monthly Operating Report.
2	11/14/2024	Harding, Sean	0.8	Participate on call with D. Polley (Saint Rose) and N. Cotona (FTI) re: October 2024 Monthly Operating Report.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Task Category	Date	Professional	Hours	Activity
2	11/14/2024	Cotona, Nicolette	0.7	Research monthly operating report guidelines re: post-petition payables.
2	11/15/2024	Cotona, Nicolette	0.2	Participate on internal FTI team call with S. Gumbs (FTI) re: October 2024 monthly operating report preparations.
2	11/15/2024	Gumbs, Sean	0.2	Participate on internal FTI team call with N. Cotona (FTI) re: October 2024 monthly operating report preparations.
2	11/15/2024	Cotona, Nicolette	1.8	Review trial balances and supporting data provided by Saint Rose for October 2024 monthly operating report.
2	11/15/2024	Cotona, Nicolette	0.8	Prepare diligence questions for Saint Rose re: October 2024 monthly operating report data.
2	11/17/2024	Cotona, Nicolette	2.2	Review draft October 2024 monthly operating report.
2	11/18/2024	Cotona, Nicolette	0.7	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: October 2024 monthly operating report preparations.
2	11/18/2024	Gumbs, Sean	0.7	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: October 2024 monthly operating report preparations.
2	11/18/2024	Harding, Sean	0.7	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: October 2024 monthly operating report preparations.
2	11/18/2024	Cotona, Nicolette	0.3	Prepare diligence questions for Saint Rose re: October 2024 monthly operating report data.
2	11/18/2024	Cotona, Nicolette	0.8	Participate on call with D. Polley (Saint Rose) re: October 2024 monthly operating report.
2	11/18/2024	Cotona, Nicolette	0.5	Review outstanding items re: October 2024 monthly operating report preparation.
2	11/18/2024	Cotona, Nicolette	1.3	Update draft October 2024 monthly operating report based on FTI team comments.
2	11/18/2024	Cotona, Nicolette	0.8	Review draft October 2024 monthly operating report.
2	11/19/2024	Cotona, Nicolette	1.3	Participate on call with D. Polley (Saint Rose) and S. Gumbs (FTI) re: October 2024 Monthly Operating Report.
2	11/19/2024	Gumbs, Sean	1.3	Participate on call with D. Polley (Saint Rose) and N. Cotona (FTI) re: October 2024 Monthly Operating Report.
2	11/19/2024	Cotona, Nicolette	1.2	Prepare draft October 2024 monthly operating report.
2	11/19/2024	Cotona, Nicolette	1.4	Update cash flow statement re: October 2024 monthly operating report.
2	11/19/2024	Cotona, Nicolette	0.8	Review draft October 2024 monthly operating report.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Task Category	Date	Professional	Hours	Activity
2	11/20/2024	Cotona, Nicolette	1.3	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and S. Harding (FTI) re: October 2024 Monthly Operating Report.
2	11/20/2024	Gumbs, Sean	1.3	Participate on call with D. Polley (Saint Rose), S. Harding (FTI), and N. Cotona (FTI) re: October 2024 Monthly Operating Report.
2	11/20/2024	Harding, Sean	1.3	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and N. Cotona (FTI) re: October 2024 Monthly Operating Report.
2	11/20/2024	Cotona, Nicolette	1.1	Participate on call with D. Polley (Saint Rose) and S. Harding (FTI) re: October 2024 Monthly Operating Report.
2	11/20/2024	Harding, Sean	1.1	Participate on call with D. Polley (Saint Rose) and N. Cotona (FTI) re: October 2024 Monthly Operating Report.
2	11/20/2024	Cotona, Nicolette	1.8	Update draft October 2024 monthly operating report based on Saint Rose responses to diligence questions.
2	11/20/2024	Cotona, Nicolette	1.2	Update draft October 2024 monthly operating report based on discussion with FTI and Saint Rose teams.
2	11/20/2024	Harding, Sean	0.1	Participate on call with Cullen re: October 2024 monthly operating report.
2	11/20/2024	Harding, Sean	0.8	Review October 2024 monthly operating report.
2	11/22/2024	Cotona, Nicolette	1.1	Review filed October 2024 monthly operating report.
2 Total			30.4	
3	11/7/2024	Cotona, Nicolette	0.8	Review executed copies of DIP loan documents.
3	11/22/2024	Harding, Sean	0.5	Participate on call with D. Polley (Saint Rose) and Summit regarding DIP loan and cash flows.
3 Total			1.3	
5	11/1/2024	Cotona, Nicolette	0.3	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: debrief of bankruptcy documentation discussions with Saint Rose and Cullen.
5	11/1/2024	Gumbs, Sean	0.3	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: debrief of bankruptcy documentation discussions with Saint Rose and Cullen.
5	11/1/2024	Harding, Sean	0.3	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: debrief of bankruptcy documentation discussions with Saint Rose and Cullen.
5	11/7/2024	Gumbs, Sean	1.0	Participate on Executive Committee of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals.
5	11/7/2024	Harding, Sean	1.0	Participate on Executive Committee of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Task Category	Date	Professional	Hours	Activity
5	11/12/2024	Harding, Sean	0.2	Participate on call with D. Vespia (Cullen) to discuss employee issues.
5	11/13/2024	Harding, Sean	0.5	Participate on call with D. Polley (Saint Rose) to discuss case issues.
5	11/14/2024	Gumbs, Sean	1.0	Participate on Executive Committee of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals.
5	11/14/2024	Harding, Sean	1.0	Participate on Executive Committee of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals.
5	11/19/2024	Gumbs, Sean	0.6	Participate on all-hands call with S. Harding (FTI), Saint Rose, and professionals.
5	11/19/2024	Harding, Sean	0.6	Participate on all-hands call with S. Gumbs (FTI), Saint Rose, and professionals.
5	11/21/2024	Gumbs, Sean	1.3	Participate on Board of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals.
5	11/21/2024	Harding, Sean	1.3	Participate on Board of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals.
5	11/22/2024	Cotona, Nicolette	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: 11/21 Board meeting debrief.
5	11/22/2024	Gumbs, Sean	0.4	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: 11/21 Board meeting debrief.
5	11/22/2024	Harding, Sean	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: 11/21 Board meeting debrief.
5 Total			10.6	
6	11/11/2024	Gumbs, Sean	0.5	Participate in strategy meeting with S. Harding (FTI), CSR, and professionals re: real estate sales process.
6	11/11/2024	Harding, Sean	0.5	Participate in strategy meeting with S. Gumbs (FTI), CSR, and professionals re: real estate sales process.
6	11/11/2024	Harding, Sean	1.0	Participate on call with Cullen, Saint Rose Administration, and Trustees to discuss objection filed by Albany County Authority.
6	11/25/2024	Gumbs, Sean	0.3	Participate on call with S. Harding (FTI) and Pine Hills Authority representatives.
6	11/25/2024	Harding, Sean	0.3	Participate on call with S. Gumbs (FTI) and Pine Hills Authority representatives.
6	11/25/2024	Gumbs, Sean	0.5	Participate on call with S. Harding (FTI), Saint Rose, Cullen, and Trustees regarding sale process.
6	11/25/2024	Harding, Sean	0.5	Participate on call with S. Gumbs (FTI), Saint Rose, Cullen, and Trustees regarding sale process.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Task Category	Date	Professional	Hours	Activity
6	11/26/2024	Gumbs, Sean	0.3	Correspond with counsel and Saint Rose re: bidding process.
6	11/27/2024	Gumbs, Sean	0.3	Participate on call with M. White (Saint Rose) re: campus sale process.
6	11/28/2024	Gumbs, Sean	0.4	Participate on multiple calls with M. White (Saint Rose) re: campus sale process.
6	11/29/2024	Gumbs, Sean	0.6	Participate on call with Authority counsel.
6	11/29/2024	Gumbs, Sean	0.2	Participate on call with Bondholders' and Authority counsel.
6 Total			5.4	
7	11/4/2024	Harding, Sean	1.3	Prepare for DIP hearing.
7	11/5/2024	Harding, Sean	1.2	Prepare for and attend DIP hearing.
7 Total			2.5	
8	11/13/2024	Cotona, Nicolette	0.8	Prepare October 2024 fee statement.
8 Total			0.8	
9	11/4/2024	Harding, Sean	2.0	Travel for DIP hearing.
9	11/5/2024	Harding, Sean	2.0	Travel for DIP hearing.
9 Total			4.0	
Grand Total			80.4	

Exhibit D
THE COLLEGE OF SAINT ROSE
SUMMARY OF EXPENSES BY TYPE
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Expense Type	Total
Airfare	\$ 954.84
Hotel & Lodging	432.06
Taxi	124.45
Meals	117.05
Parking	28.00
Mileage	58.42
Grand Total	\$ 1,714.82

Exhibit E
THE COLLEGE OF SAINT ROSE
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024

Date	Professional	Expense Type	Expense Detail	Amount
11/1/2024	Harding, Sean	Airfare	Travel agent fees.	\$ 42.00
11/1/2024	Harding, Sean	Airfare	Coach airfare from Atlanta to Albany.	\$ 912.84
		Airfare Total		\$ 954.84
11/5/2024	Harding, Sean	Hotel & Lodging	Hotel - Albany - 2 nights.	\$ 432.06
		Hotel & Lodging Total		\$ 432.06
11/4/2024	Harding, Sean	Taxi	Taxi from restaurant to hotel.	\$ 34.46
11/4/2024	Harding, Sean	Taxi	Taxi from Albany airport to client site.	\$ 42.38
11/5/2024	Harding, Sean	Taxi	Taxi from hotel to Albany airport.	\$ 47.61
		Taxi Total		\$ 124.45
11/4/2024	Harding, Sean	Meals	Meal - traveling.	\$ 18.00
11/5/2024	Harding, Sean	Meals	Meal - traveling.	\$ 20.00
11/5/2024	Harding, Sean	Meals	Meal - traveling.	\$ 36.87
11/5/2024	Harding, Sean	Meals	Meal - traveling.	\$ 42.18
		Meals Total		\$ 117.05
11/5/2024	Harding, Sean	Parking	Parking - Atlanta airport.	\$ 28.00
		Parking Total		\$ 28.00
11/5/2024	Harding, Sean	Mileage	Mileage - 87.2 miles.	\$ 58.42
		Mileage Total		\$ 58.42
		Grand Total		\$ 1,714.82